



# Purchase Order

## PO No. 23146814

Order Date: 5/1/2023

Internal Tracking No.: PR 42080/PO 23-0003583

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn Aida Paredes  
400 E Hackberry Ave  
McAllen TX 78501

**NOTE TO CONTRACTOR:** Contact

Aida Paredes  
aida.paredes@twc.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

| Agency                           | Purchaser     | Email                       | Phone |
|----------------------------------|---------------|-----------------------------|-------|
| Texas Workforce Commission - 320 | Anna McCorkle | anna.mccorkle@twc.texas.gov |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 48505     | 48505115011                     | <b>Bag, Trash Can Liner, LLDPE .750 MIL, 11-20 Gallon - Clear, Freight Included</b><br>Contract: 485-S1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 5/15/2023 | 4   | CASE | 60.47      | \$241.88       |

**Total \$241.88**